

**Exceptions Log****SA**

| <u>minalNum</u> | <u>Location</u> | <u>Transaction Des</u>       | <u>logid</u> | <u>Date</u> | <u>Time</u> | <u>Notes</u>                            |
|-----------------|-----------------|------------------------------|--------------|-------------|-------------|-----------------------------------------|
| 1024            | STANDALON       | Log In                       | 400          | 11/6/06     | 11:17.08    | Start Application                       |
| 1024            | STANDALON       | Log In Game Manager          | 400          | 11/6/06     | 11:17.29    | Game Manager                            |
| 1024            | STANDALON       | Enable Wagering              | 400          | 11/6/06     | 11:17.33    | Wagering Enabled                        |
| 1024            | STANDALON       | Log In Game Manager          | 400          | 11/6/06     | 18:48.22    | Game Manager                            |
| 1024            | STANDALON       | Log In Authorize Big Win     | 400          | 11/6/06     | 18:48.29    | Authorize Big Win                       |
| 1024            | STANDALON       | Log In Authorize Big Win     | 400          | 11/6/06     | 18:48.36    | Authorize Big Win                       |
| 1024            | STANDALON       | Gaming Manager Authorization | 400          | 11/6/06     | 18:48.37    |                                         |
| 1024            | STANDALON       | Log In Game Manager          | 400          | 11/6/06     | 19:28.56    | Game Manager                            |
| 1024            | STANDALON       | Log In Authorize Big Win     | 400          | 11/6/06     | 19:29.02    | Authorize Big Win                       |
| 1024            | STANDALON       | Log In Authorize Big Win     | 400          | 11/6/06     | 19:29.11    | Authorize Big Win                       |
| 1024            | STANDALON       | Gaming Manager Authorization | 400          | 11/6/06     | 19:29.12    |                                         |
| 1024            | STANDALON       | Log Out                      | 400          | 11/7/06     | 1:06.00     |                                         |
| 1024            | STANDALON       | Log in attempt failed        | 400          | 11/7/06     | 1:06.25     | Start Application IP Address = 192.168. |
| 1024            | STANDALON       | Log In                       | 400          | 11/7/06     | 1:06.35     | Start Application                       |
| 1024            | STANDALON       | Log In Game Manager          | 400          | 11/7/06     | 1:07.02     | Game Manager                            |
| 1024            | STANDALON       | Wagering Disabled            | 400          | 11/7/06     | 1:07.04     | Wagering Disabled                       |
| 1024            | STANDALON       | Wagering Disabled            | 400          | 11/7/06     | 1:07.12     | Wagering Disabled                       |
| 1024            | STANDALON       | Log In                       | 400          | 11/7/06     | 1:07.31     | Start Application                       |
| 1024            | STANDALON       | Log In Game Manager          | 400          | 11/7/06     | 1:07.50     | Game Manager                            |
| 1024            | STANDALON       | Wagering Disabled            | 400          | 11/7/06     | 1:07.52     | Wagering Disabled                       |
| 1024            | STANDALON       | Wagering Disabled            | 400          | 11/7/06     | 1:08.04     | Wagering Disabled                       |